

<b>SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REVISION NO. 01-04IM00071.000		PAGE 1 OF 2	
2. CONTRACT NO. IDIQ GS06T03BND7001		3. AWARD/EFFECTIVE DATE See block 31c		4. ORDER NO. DE-AD01-04IM00071.A000		5. SOLICITATION NO.	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NO. (No collect calls)	
9. ISSUED BY US Department of Energy Office of HQ Procurement Services 1000 Independence Ave., SW/L'Enfant Plaza Bldg. Washington, DC 20585-1615  Attn: Ms. Pat Wyatt, ME-641.1		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: 513322 SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO US Department of Energy 1000 Independence Ave. SW/Germantown Bldg. Germantown, MD 20858-1290 Attn: Ms. Greenwood		CODE IM-12		16. ADMINISTERED BY Patricia E. Wyatt Contract Specialist 202/287-1581		CODE A103	
17a. CONTRACTOR/OFFEROR Cingular Wireless 7855 Walker Drive, 4 <sup>th</sup> Floor Greenbelt, MD 20770 Attn: Mr. David Harris/Federal ID#: 74-2955068		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  <b>SEE ATTACHMENT C</b>	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Provide the US Department of Energy with Blackberry Service for 220 devices in accordance with the attached Statement of Work and the terms and conditions under GSA Contract No. GS06T03BND7001. Accordingly,  (Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See Page 2						26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>NTE \$169,584.80</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR Not Required				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Not Required		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PATRICIA E. WYATT		31c. DATE SIGNED <b>MAY 07 2004</b>	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
32d. DATE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32e. DATE				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (Location)			
41c. DATE				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

1. Cingular Wireless, Inc. shall provide the Office of the Chief Information Office (OCIO) with the following:

220 7280 Blackberries @ \$99.00 each = \$21,780.00  
Line Item IM6040060-IMTM0050

Voice Plan @ \$43.49 x 220 devices x 8 months = \$76,542.40 WCF

Data Plans @ \$40.49 x 220 devices x 8 months = \$71,262.40 WCF

**Total Delivery Order \$169,584.80**

2. **Period of Performance:** The period of performance for this delivery order is Eight months (from May 07, 2004 through December 31, 2004).
3. **Mandatory Information for Electronic Funds Transfer Payment (FAR 52.232-33):** Prior to submission of your request for payment (invoice) under this delivery order, the Contractor shall provide the information required to make payment by Electronic Funds Transfer (EFT) directly to the payment office. See **Attachment C for instructions.**
4. **Invoice Approving Official:** The Invoice Approving Officials for this delivery order is Marjorie A. Greenwood and Judy E. Saylor, IM-12, (301) 903-7425/ (301) 903-4999, respectively, or any other designated IM-12 Invoice Approving Official.
5. **Funding Citation:**

<u>Approp. Sym.</u>	<u>B&amp;R No.</u>	<u>Obj. Class</u>	<u>AFP/OPI Codes</u>	<u>CFA No.</u>	<u>Dollar Amount</u>
89X0243.91	IM6040060	260	IMTF	14143611	\$ 21,780.00
89X4563.91	WF30410000	233	AAWF	14143622	<u>\$147,804.80</u>
Total Funded:					\$169,584.80

**ATTACHMENTS:**

Attachment A – Statement of Work  
Attachment B – ACH Vendor Payment Information  
Attachment C – Invoice/Voucher Submission

Cingular  
**Wireless Service and Hardware**

**STATEMENT OF WORK**

APRIL 2004

FOR

DELIVERY ORDER DE-AD01-04IM00071

(GSA CONTRACT GS06TO3BND7001)

**Statement of Work**  
**United States Department of Energy – Office of the CIO**  
**Wireless Service and Hardware**

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**Statement of Work**  
**United States Department of Energy – Office of the CIO**  
**Wireless Service and Hardware**

## **Objective**

The United States Department of Energy, Office of the Chief Information Office (OCIO) is seeking to procure wireless voice and data services through Cingular Wireless. We are looking to standardize/consolidate wireless services procured through the OCIO to support organizational requirements. Our objective is to provide the Department of Energy (DOE) with the most innovative, flexible, and cost effective contract for this project. OCIO is planning to use an existing, the GSA Federal Technology Service (FTS) pre-competed contract to minimize unnecessary administrative efforts as well as ensure the best value for our customers.

## **Background**

The Office of the CIO is an organization within the United States Department of Energy. The Office of the CIO is responsible for IT leadership within the Department of Energy.

## **Scope**

The Office of the CIO supports more than 8000+ employees located predominantly in Germantown, MD and Washington DC, but also in field offices nationwide. The OCIO supported workforce travels approximately 15%, while managers travel 40% domestically, 5% internationally. The DOE conducts a small percentage of business in territories of Puerto Rico, US Virgin Islands and Europe. Additionally, the DOE maintains a dispersed group of telework employees and alternate work sites. The existing wireless infrastructure consists of approximately 650+cellular phones, and 180+ Blackberry 957, and 40+ Blackberry 950, and 20+ Blackberry cell phones.

## **Commitment Level**

The supplier will provide a service plan approach and options based upon OCIO commitment level(s). In FY04, OCIO is planning to maintain approximately 300 to 400 wireless devices. The OCIO anticipates a wireless program consisting of 100 cell phones and 250 Blackberry devices with mobile data service and cell phone capability. These levels may increase over time; proposals shall address increases of approximately 15%.

## **1.0 Commitments**

**1.1** The supplier will provide a comprehensive service plan that will accommodate the cellular voice and unlimited data services for RIM-Blackberry devices. Describe the advantages of recommend service plan and the ability to take advantage of any other DOE or commercial service plan.

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**United States Department of Energy – Office of the CIO**  
**Wireless Service and Hardware**

**1.2** Supplier will define all service plans including discounts, and offerings for enterprise customers. Supplier will provide best possible service plan based on commitment levels that provide maximum flexibility for changes to meet OCIO requirements.

**1.3** Supplier will describe in detail the strategy and flexibility to upgrade, purchase or lease per commitment levels.

**1.4** OCIO requires comprehensive coverage for each metropolitan area as defined in attachment (a). The supplier will provide coverage maps and frequency bands for North America. Describe service, and frequency band for each designated area and mileage points between each mobile base station and proximity to OCIO locations.

## **2.0 Network**

**2.1** OCIO desires third generation (3G) for voice and high-speed data services. Supplier will define 3G, interface challenges, 3G roadmap and standards and as it exists in carrier network today.

**2.2** Supplier will define in detail their strategies and all cost associated with number portability.

**2.3** Supplier will define number portability and all cost associated that allows landline portability to wireless network.

**2.4** Supplier will define in detail, a transition strategy from existing carriers to new carriers. OCIO's objective is to minimize the technical and administrative burden on number portability by OCIO telecommunications staff.

## **3.0. SECURITY**

**3.1** Supplier will describe wireless security strategy to meet DOE encryption requirements for wireless data transmittal.

## **4.0 Equipment**

**4.1** Supplier will recommend at least two different model cell phones. Supplier will describe their standard features.

**4.2** Supplier will recommend at least two different model RIM devices and their standard features.

**4.3** OCIO requires interchangeable accessories for equipment as described in 4.1 and 4.2.

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**Wireless Service and Hardware**

**4.4** Supplier will provide replacement of warranty hardware within a reasonable time. Supplier will define logistics, and hardware replacement strategy to meet the OCIO's needs.

## **5.0 Customer Service**

**5.1** OCIO requires use of an e-commerce ordering system. Supplier will describe their capability to work with the DOE e-commerce ordering system.

**5.2** Supplier will bill accounts to the DOE top line account.

**5.3** OCIO requires a designated national account team. Supplier will describe national account team, to include a recommended strategy for the OCIO's account management.

## **6.0 Deliverables**

**6.1** Supplier will provide the OCIO with service plan analysis every three (3) months. Analysis will include trends, commitment level thresholds, and usage forecast for the remainder of the fiscal year.

## **7.0 Contract Type, Period of Performance and Options**

**7.1** This project will utilize an existing, pre-competed contract to ensure competitiveness and save time and effort for contracting personnel. The period of performance will be dictated by the length of the existing contract.